ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

Product None Comfort Seat	Date: 18.05.22 Job No.: PI17-778-02						Y	ADR Date:	18.04.24	ECN#:	18- 716	
Distribution Reed Resp Notes Complete Red Resp Notes Red Resp No								Approved E	By: (1)	ECN #:	10- / 10	
Distribution Red Resp Date (YVMMUD) Distribution Distribution Prod. Planner Y L.I. D.L D	Product Name: Comfort Seat					Checked By:	9		24			
Director of Oparations V J.M. Production Parning Man. / Prod. Planner V LL.M. GOA / GA Coord: V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinator V MD / ED 8 2/17 - 82 GC Coordinato	Dietrikution	Bond Bon				Dietributie		I n	ad Bala	In	itial /	
Production Planning Man , Prod. Planner Y LL.D. JACKS Supply Chain Director / Senior Buyer RD P AR 1981 Production Engineering Coord. NR PAR / CAR / CR / CR / CR / CR / CR / CR /		NAMES OF THE PARTY	Date (YYMM	DD)		200	Re	Marie Ma			
Supply Chain Director / Senior Buyer RAD Y RA / SH- Production Engineering Coord. Y DU / SAD SAD / RAD SAD SAD / RAD SAD SAD / RAD SAD SAD SAD SAD SAD SAD SAD SAD SAD S				116	05.27				33 100000000000000000000000000000000000			
Production Engineering Coord. NRC FAR CAR					21				N 10 10 10 10 10 10 10 10 10 10 10 10 10	اها ري		
Reason for Change: Customer claims interference with bottom seat cushion and cyclic (Ref NCR17-6407) Documents Affected: D375S Rev. D. D375S Rev E. IF APPLICABLE: NCR: 17-6407 PAR: CAR: CIR: URF: PAPERWORK UPDATE PARTS MUST COMPLY X PREVIOUS PARTS SATISFACTORY # Quality Assurance Actions N N N N N N N N N N N N N N N N N N N			A P-(7)	13/		100000000000000000000000000000000000000		1000	A	10/1	1100	
Prod. Man. Solution Provider Y SL/RB B B B B B B B B B											105/38	
Customer claims Interference with bottom seat cushion and cyclic (Ref MCR17-6407 Documents Affected: D3755 Rev. D, D3753 Rev E, D3755 Rev. D, D3753 Rev E, D3755 Rev. D, D3755 Rev. D, D3755 Rev. E, D3755 Rev. D, D3755 Rev. E, D3755 Rev. D, D3755 Rev. E, D		Sie Sie State State State Sie Sie Sie Sie Sie Sie Sie Sie Sie Si					Solution Pro				V/10.V	
Customer claims Interference with bottom seat cushion and cyclic (Ref MCR17-6407 Documents Affected: D3755 Rev. D, D3753 Rev E, D3755 Rev. D, D3753 Rev E, D3755 Rev. D, D3755 Rev. D, D3755 Rev. E, D3755 Rev. D, D3755 Rev. E, D3755 Rev. D, D3755 Rev. E, D			4									
IF APPLICABLE: NCR: 17-8407 PAR: CAR: CIR: URF:												
FAPPLICABLE: NCR: 17-8407 PAR: CAR: CIR: URF:	Documents Affected:											
# Quality Assurance Actions Reqd Resp Notes Complete Resp	D3755 Rev. D, D3753 Rev E,											
# Quality Assurance Actions Reqd Resp Notes Complete 1 Notify Previous Customers N 2 Notify Eurocopter France N 3 Notify Augusta Westland N 4 Manufacturing Licensing Agreement Update N 5 Required Documents/Drawings/Item ID's Under Review (URF) N 6 Update Master Document List (MDL) Y 5 SAD MDL-D205-778 Rev E 7 Update Document Rocord (DR) N 8 Update Product Compatability Matrix N 9 Notify TC / FAA of Change (eg. ICA, 8110-3) N 10 Vollet Product Compatability Matrix N 10 Vollet Product Development Summary (STC applications) N 11 Update Product Specification Files (Buellies) N 12 Update Product Development Summary (STC applications) N 13 Update Product Development Summary (STC applications) N 14 Update Product Development Summary (STC applications) N 15 Update Osciol Side (TCFAA STC) and/or STC Approval List N 16 Create/Update Paris / STC Database N 17 Update Product Development Summary (STC applications) N 18 Update / Volify Authorized Release Certificate Database N 19 Create / Update Packaging Process Plan (PPP) Y MG 19 Update Packaging Process Plan (PPP) Y MG 19 Update Packaging Process Plan (PPP) Y MG 20 Update Packaging Process Plan (PPP) Y MG 3 Update Ontrolled Supplier Documents (Opulse) Database Y MG 3 Update Profiled Binder / Electronic Project Folder Y MG 3 Update Profile Binder / Electronic Project Folder Y MG 3 Update Profile Binder / Electronic Project Folder Y MG 3 Update Profile Dinder / Electronic Project Folder Y MG 4 Update Profile Binder / Electronic Project Folder Y MG 5 Update Profile Binder / Electronic Project Folder Y MG 5 Update Profile Binder / Electronic Project Folder Y MG 5 Update Profile Binder / Electronic Project Folder Y MG 5 Update Profile Binder / Electronic Project Folder Y MG 6 Update Profile Binder / Electronic Project Folder Y MG 7 Update Profile Binder / Electronic Project Folder Y MG 7 Update Profile Binder / Electronic Project Folder Y MG 7 Update Profile Binder / Electronic Project Folder Y MG 7 Update Profile Binder / Electronic Project Folder Y MG 7 Update Profile Binde	IF APPLICABLE: NCR: 17-6407 PAR:				CAR:		CIR:			URF:		
1 Notify Previous Customers 2 Notify Eurocopter France N N 3 Notify Augusta Westland N N 4 Manufacturing Licensing Agreement Update N N 5 Required Documents/Drawings/Item ID's Under Review (URF) 6 Update Master Document List (MDL) 7 Update Document Roor (IR) 8 Update Product Compatability Matrix N N 9 Notify T C / FAA of Change (eg. ICA, 8110-3) 10 ## Document Control Actions Reqd Resp Notes **Complete** **Move / Update Electronic Files / Design Journal 11 Move / Update Electronic Files / Design Journal 12 Update Product Development Summary (STC applications) 13 Update Product Development Summary (STC applications) 14 Update Product Development Summary (STC applications) 15 Update Sproved/Preliminary Dwg PDF Files 17 Update Product Development Summary (STC applications) 18 Update Product Development Summary (STC applications) 19 Update Product Development Summary (STC applications) 10 Update Product Development Summary (STC applications) 10 Update Product Development Summary (STC applications) 11 Update Verify Authorized Release Certificate Database N 10 Update Product Development Poecase Plan (PPP) Y MG Update Change Record Form / Item Card Database N 10 Create/ Update Packaging Process Plan (PPP) Y MG Update Controlled Supplier Documents (Qpulse) Database N 10 Update Controlled Supplier Documents (Qpulse) Database N 10 Update Oratify Update Packaging Process Plan (PPP) Y MG Update Oratify Update Product Database N 10 Update Oratify Update Packaging Process Plan (PPP) Y MG Update Oratify Update Packaging Process Plan (PPP) Y MG Update Oratify Update Packaging Process Plan (PPP) Y MG Update Oratify Update Packaging Process Plan (PPP) W MG Update Oratify Update Packaging Process Plan (PPP) W MG Update Oratify Update Packaging Process Plan (PPP) W MG Update Oratify Update Packaging Process Plan (PPP) W MG Update Oratify Update Packaging Process Plan (PPP) W MG Update Oratify Update Packaging Process Plan (PPP) W MG Update Oratify Update Packaging Process Plan (PPP) W MG Update Oratify Update Packaging Process	PAPERWORK UPDATE]	PARTS	MUST	COMPL	Y X	PRE	VIOUS PA	ARTS SATISI	FACTORY		
2 Notify Eurocopter France N N Solffy Augusta Westland N N Solffy Augusta Mestland N N Solffy T C / FAA of Change (eg. ICA, 8110-3) N N Solffy T C / FAA of Change (eg. ICA, 8110-3) N N Solffy T C / FAA of Change (eg. ICA, 8110-3) N N Solffy T C / FAA of Change (eg. ICA, 8110-3) N N Solffy T C / FAA of Change (eg. ICA, 8110-3) N N Solffy T C / FAA of Change (eg. ICA, 8110-3) N N Solffy T C / FAA of Change (eg. ICA, 8110-3) N N Solffy T C / FAA of Change (eg. ICA, 8110-3) N N Solffy T C / FAA of Change (eg. ICA, 8110-3) N N Solffy T C / FAA of Change (eg. ICA, 8110-3) N N Solffy T C / FAA of Change (eg. ICA, 8110-3) N N Solffy T C / FAA of Change (eg. ICA, 8110-3) N N Solffy T C / ICA of Change (eg. ICA, 8110-3) N N Solffy T C / ICA of Change (eg. ICA, 8110-3) N N Solffy T C / ICA of Change (eg. ICA, 8110-3) N N Solffy T C / ICA of Change (eg. ICA, 8110-3) N N Solffy T C / ICA of Change (eg. ICA, 8110-3) N N Solffy T C / ICA of Change (eg. ICA, 8110-3) N N Solffy T C / ICA of Change (eg. ICA, 8110-3) N N Solffy T C / ICA of Change (eg. ICA, 8110-3) N N Solffy T C / ICA of Change (eg. ICA, 8110-3) N N Solffy T C / ICA of Change (eg. ICA, 8110-3) N N Solffy T C / ICA of Change (eg. ICA, 8110-3) N N Solffy T C / ICA of Change (eg. ICA, 8110-3) N N Solffy T C / ICA of Change (eg. ICA, 8110-3) N N Solffy T C / ICA of Change (eg. ICA, 8110-3) N N Solffy T C / ICA of Change (eg. ICA, 8110-3) N N Solffy T C / ICA of Change (eg. ICA, 8110-3) N N Solffy T C / ICA of Change (eg. ICA, 8110-3) N N Solffy T C / ICA of Change (eg. ICA, 8110-3) N N N Solffy T C / ICA of Change (eg. ICA, 81	# Quality Assurance Actions	187		Reqd	Resp			Notes		Co	omplete	
3 Notify Augusta Westland 4 Manufacturing Licensing Agreement Update N ### Engineering Actions 5 Required Documents/Drawings/Item ID's Under Review (URF) N 6 Update Master Document List (MDL) 7 Update Document Record (DR) N 8 Update Product Compatability Matrix N 9 Notify TC / FAA of Change (eg. ICA, 8110-3) N 10 ### Document Control Actions Reqd Resp Notes ### Document Control Actions Reqd Resp Notes #### Complete ### Document Control Actions Reqd Resp Notes #### Complete ### Document Control Actions Reqd Resp Notes #### Complete ### Document Control Actions Reqd Resp Notes #### Complete ### Document Control Actions Reqd Resp Notes ### Document Control Actions Reqd Resp Notes ### Document Control Actions Reqd Resp Notes #### Document Control Actions Reqd Resp Notes #### Document Control Actions ### Document Control Actions ### Document Control Actions Reqd Resp Notes #### Document Control Actions ### Red Resp Notes ### Document Control Actions ### Red Resp Notes ### Document Control Actions ### Red Resp Notes ### Red Resp Notes ### Document Control Actions ### Red Resp Notes ### Re	Notify Previous Customers			N								
# Engineering Actions Read Resp Notes Complete 5 Required Documents/Drawings/Item ID's Under Review (URF) N 6 Update Master Document List (MDL) Y SAD MDL-D205-778 Rev E 7 Update Document Record (DR) N 8 Update Product Compatability Matrix N 9 Notify TC / FAA of Change (eg. ICA, 8110-3) N 10 # Document Control Actions Read Resp Notes # Document Control Actions Red Resp Notes # Document Control Actions Red Resp Notes # Document Control Residual Product Specification Files (Bluefiles) N 11 Update Product Specification Files (Bluefiles) N 12 Update Approved/Preliminary Dwg PDF Files Y MG 14 Update Product Development Summary (STC applications) N 15 Update Approved/Preliminary Dwg PDF Files Y MG 16 Create/Update Paris / STC Database N 17 Update / Verify Authorized Release Certificate Database N 18 Create / Update Change Record Form / Item Card Database N 19 Create / Update Change Record Form / Item Card Database N 19 Create / Update Product Documents (Qpulse) Database N 19 Create / Update Change Record Form / Item Card Database Y MG 20 Red Docals required on Packaging Process Plan (PPP) Y MG 21 Update Controlled Supplier Documents (Qpulse) Database Y MG 22 Update Grey Project Binder / Electronic Project Folder Y MG 23 Update Grey Project Binder / Electronic Project Folder Y MG 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) N Description / Action:	2 Notify Eurocopter France			N								
# Engineering Actions Reqd Resp Notes Complete 5 Required Documents/Drawings/Item ID's Under Review (URF) N 6 Update Master Document List (MDL) Y SAD MDL-D205-778 Rev E 7 Update Document Record (DR) N 8 Update Product Compatability Matrix N 9 Notify TC / FAA of Change (eg. ICA, 8110-3) N 10 # Document Control Actions Reqd Resp Notes # Document Control Actions Reqd Resp Notes # Complete # Document Control Actions Red Resp Notes # Document Control Actions Red Red Resp Notes # Document Control Actions Red Red Red Resp Notes # Document Control Actions Red Red Red Red Resp Notes # Document Control Actions Red Red Red Red Red Resp Notes # Document Control Action Red	3 Notify Augusta Westland											
5 Required Documents/Drawings/Item ID's Under Review (URF) 6 Update Master Document List (MDL) 7 SAD MDL-D205-778 Rev E 8 Update Document Record (DR) 8 Update Product Compatability Matrix 9 Notify TC / FAA of Change (eg. ICA, 8110-3) N 10 ## Document Control Actions 11 Move / Update Electronic Files / Design Journal 12 Update Product Specification Files (Bluefiles) N 13 Update Approved/Preliminary Dwg PDF Files 14 Update Product Development Summary (STC applications) N 15 Update Approved/Preliminary Dwg PDF Files N 16 Creater/Update Parts / STC Database N 17 Update OS 1021 (TC/FAA STC) and/or STC Approval List N 18 Creater/Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update / Upda	4 Manufacturing Licensing Agreement Up	date		N			7999	- 0 8:				
5 Required Documents/Drawings/Item ID's Under Review (URF) 6 Update Master Document List (MDL) 7 SAD MDL-D205-778 Rev E 8 Update Document Record (DR) 8 Update Product Compatability Matrix 9 Notify TC / FAA of Change (eg. ICA, 8110-3) N 10 ## Document Control Actions 11 Move / Update Electronic Files / Design Journal 12 Update Product Specification Files (Bluefiles) N 13 Update Approved/Preliminary Dwg PDF Files 14 Update Product Development Summary (STC applications) N 15 Update Approved/Preliminary Dwg PDF Files N 16 Creater/Update Parts / STC Database N 17 Update OS 1021 (TC/FAA STC) and/or STC Approval List N 18 Creater/Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Database N 19 Create / Update / Upda												
6 Update Master Document Record (DR) 7 Update Document Record (DR) 8 Update Product Compatability Matrix 9 Notify TC / FAA of Change (eg. ICA, 8110-3) 10 ## Document Control Actions Reqd Resp Notes 11 Move / Update Electronic Files / Design Journal Y MG 12 Update Product Specification Files (Bluefiles) 13 Update Approved/Preliminary Dwg PDF Files Y MG 14 Update Product Development Summary (STC applications) 15 Update QSI 021 (TC/FAA STC) and/or STC Approval List N 16 Create/Update Parts / STC Database 17 Update / Venify Authorized Release Certificate Database N 18 Create / Update Change Record Form / Item Card Database N 19 Create / Update Parts / STC Database N 19 Create / Update Parts / STC Change Record Form / Item Card Database Y MG D205-778-011 at CHG 004 19 Create / Update Change Record Form / Item Card Database Y MG D205-778-011 at CHG 004 19 Create / Update Parts / STC Database Y MG D205-778-011 at CHG 004 19 Create / Update Change Record Form / Item Card Database Y MG D205-778-011 at CHG 004 19 Create / Update Parts / STC Database Y MG D205-778-011 at CHG 004 19 Create / Update Parts / STC Database Y MG D205-778-011 at CHG 004 19 Create / Update Change Record Form / Item Card Database Y MG D205-778-011 at CHG 004 19 Create / Update Change Record Form / Item Card Database Y MG D205-778-011 at CHG 004 19 Create / Update Change Record Form / Item Card Database Y MG D205-778-011 at CHG 004 19 Create / Update Change Record Form / Item Card Database Y MG D205-778-011 at CHG 004 10 Update Database Y MG D205-778-011 at CHG 004 10 Update Database Y MG D205-778-011 at CHG 004 10 Update Database Y MG D205-778-011 at CHG 004 11 Update Database Y MG D205-778-011 at CHG 004 12 Update Database Y MG D205-778-011 at CHG 004 13 Update Database Y MG D205-778-011 at CHG 004 14 Update Database Y MG D205-778-011 at CHG 004 15 Update Database Y MG D205-778-011 at CHG 004 16 Update Database Y MG D205-778-011 at CHG 004 17 Update Database Y MG D205-778-011 at CHG 004 18 Update Database Y MG D205-778-011 at CHG 004 18 Update D			(LIDE)		Resp			Votes		Co	omplete	
7 Update Document Record (DR) 8 Update Product Compatability Matrix 9 Notify TC / FAA of Change (eg. ICA, 8110-3) 10 ## Document Control Actions Reqd Resp Notes Complete 11 Move / Update Electronic Files / Design Journal 12 Update Product Specification Files (Bluefiles) N Update Approved/Preliminary Dwg PDF Files 13 Update Approved/Preliminary Dwg PDF Files 14 Update Product Development Summary (STC applications) N Update QSI 021 (TC/FAA STC) and/or STC Approval List N Create/Update Parts / STC Database N Create/Update Parts / STC Database N Create / Update Parts / STC Database N Data / STC Approval List Create / Update Parts / STC Database N MG D205-778-011 at CHG 004 Mac / STC Approval List Create / Update Parts / STC Database N MG D205-778-011 at CHG 004 Mac / STC Approval List Create / Update Parts / STC Database N MG D205-778-011 at CHG 004 Mac / STC Approval List Create / Update Parts / STC Database N MG D205-778-011 at CHG 004 Mac / STC Approval List Create / Update Parts / STC Approval List N MG D205-778-011 at CHG 004 Mac / STC Approval List N MG D205-778-011 at CHG 004 Mac / STC Approval List N MG D205-778-011 at CHG 004 Mac / STC Approval List N MG D205-778-011 at CHG 004 Mac / STC Approval List N MG D205-778-011 at CHG 004 Mac / STC Approval List N MC D205-778-011 at CHG 004 Mac / STC Approval List N MC D205-778-011 at CHG 004 Mac / STC Approval List N MC D205-778-011 at CHG 004 Mac / STC Approval List N MC D205-778-011 at CHG 004 Mac / STC Approval List N MC D205-778-011 at CHG 004 Mac / STC Approval List N MC D205-778-011 at CHG 004 Mac / STC Approval List N MC D205-778-011 at CHG 004 Mac / STC Approval List N MC D205-778-011 at CHG 004 Mac / STC Approval List N MC D205-778-011 at CHG 004 Mac / STC Approval List N MC D205-778-011 at CHG 004 Mac / STC Approval List N MC D205-778-011 at CHG 004 Mac / STC Approval List N MC D					SAD	MDI -D205-7	79 Pay F			1801	28	
8 Update Product Compatability Matrix 9 Notify TC / FAA of Change (eg. ICA, 8110-3) N # Document Control Actions Reqd Resp Notes Complete 11 Move / Update Electronic Files / Design Journal Y MG Update Product Specification Files (Bluefiles) N 12 Update Product Specification Files (Bluefiles) N 13 Update Approved/Preliminary Dwg PDF Files Y MG Update Product Development Summary (STC applications) N 14 Update Product Development Summary (STC applications) N 15 Update QSI 021 (TC/FAA STC) and/or STC Approval List N 16 Create/Update Parts / STC Database N 17 Update / Verify Authorized Release Certificate Database N 18 Create / Update Change Record Form / Item Card Database Y MG Create / Update Packaging Process Plan (PPP) Y MG Create / Update Packaging Process Plan (PPP)? Y MG Update Controlled Supplier Documents (Qpulse) Database Y MG Update Grey Project Binder / Electronic Project Folder Y MG Update Revally Paid to attribute (Parts sold under Dart USA STC's) N Description / Action:	The state of the s				SAU	WIDL-D200-7	TO NOV E			0.01	,20	
# Document Control Actions Reqd Resp Notes Complete # Document Control Actions Reqd Resp Notes # Move / Update Electronic Files / Design Journal Y M/G Update Product Specification Files (Bluefiles) N Update Approved/Preliminary Dwg PDF Files Y M/G Update Product Development Summary (STC applications) N Update Product Development Summary (STC applications) N Update QSI 021 (TC/FAA STC) and/or STC Approval List N 16 Create/Update Parts / STC Database N 17 Update / Verify Authorized Release Certificate Database N 18 Create / Update Change Record Form / Item Card Database Y M/G 19 Create / Update Packaging Process Plan (PPP) Y M/G 20 Red Decals required on Packaging Process Plan (PPP)? Y M/G 21 Update Grey Project Binder / Electronic Project Folder Y M/G 22 Update Grey Project Binder / Electronic Project Folder Y M/G 23 Update D-Part / M-Drawing / DSI / DEO Master Binders Y M/G Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) N Description / Action:												
# Document Control Actions Reqd Resp Notes Complete 11 Move / Update Electronic Files / Design Journal Y MG 12 Update Product Specification Files (Bluefiles) N 13 Update Approved/Preliminary Dwg PDF Files Y MG 14 Update Product Development Summary (STC applications) N 15 Update QSI 021 (TC/FAA STC) and/or STC Approval List N 16 Create/Update Parts / STC Database N 17 Update / Verify Authorized Release Certificate Database N 18 Create / Update Packaging Process Plan (PPP) Y MG 20 Red Decals required on Packaging Process Plan (PPP)? Y MG 21 Update Grey Project Binder / Electronic Project Folder 22 Update Grey Project Binder / Electronic Project Folder 23 Update D-Part / M-Drawing / DSI / DEO Master Binders Y MG Description / Action:	9 Notify TC / FAA of Change (eg. ICA, 8110-3)											
11 Move / Update Electronic Files / Design Journal 12 Update Product Specification Files (Bluefiles) 13 Update Approved/Preliminary Dwg PDF Files 14 Update Product Development Summary (STC applications) 15 Update QSI 021 (TC/FAA STC) and/or STC Approval List 16 Create/Update Parts / STC Database 17 Update / Verify Authorized Release Certificate Database 18 Create / Update Change Record Form / Item Card Database 19 Create / Update Packaging Process Plan (PPP) 20 Red Decals required on Packaging Process Plan (PPP)? 21 Update Controlled Supplier Documents (Qpulse) Database 22 Update Grey Project Binder / Electronic Project Folder 23 Update D-Part / M-Drawing / DSI / DEO Master Binders 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) Description / Action:												
11 Move / Update Electronic Files / Design Journal 12 Update Product Specification Files (Bluefiles) 13 Update Approved/Preliminary Dwg PDF Files 14 Update Product Development Summary (STC applications) 15 Update QSI 021 (TC/FAA STC) and/or STC Approval List 16 Create/Update Parts / STC Database 17 Update / Verify Authorized Release Certificate Database 18 Create / Update Change Record Form / Item Card Database 19 Create / Update Packaging Process Plan (PPP) 20 Red Decals required on Packaging Process Plan (PPP)? 21 Update Controlled Supplier Documents (Qpulse) Database 22 Update Grey Project Binder / Electronic Project Folder 23 Update D-Part / M-Drawing / DSI / DEO Master Binders 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) Description / Action:	# Document Contro	ol Actions		Read	Resn			Votes	17 101 101	C	omniete	
12 Update Product Specification Files (Bluefiles) 13 Update Approved/Preliminary Dwg PDF Files 14 Update Product Development Summary (STC applications) 15 Update QSI 021 (TC/FAA STC) and/or STC Approval List 16 Create/Update Parts / STC Database 17 Update / Verify Authorized Release Certificate Database 18 Create / Update Change Record Form / Item Card Database 19 Create / Update Product Database 19 Create / Update Product Database 20 Red Decais required on Packaging Process Plan (PPP) 21 Update Controlled Supplier Documents (Qpulse) Database 22 Update Grey Project Binder / Electronic Project Folder 23 Update D-Part / M-Drawing / DSI / DEO Master Binders 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) Description / Action:							Notes					
14 Update Product Development Summary (STC applications) 15 Update QSI 021 (TC/FAA STC) and/or STC Approval List 16 Create/Update Parts / STC Database 17 Update / Verify Authorized Release Certificate Database 18 Create / Update Change Record Form / Item Card Database 19 Create / Update Packaging Process Plan (PPP) 20 Red Decals required on Packaging Process Plan (PPP)? 21 Update Controlled Supplier Documents (Qpulse) Database 22 Update Grey Project Binder / Electronic Project Folder 23 Update D-Part / M-Drawing / DSI / DEO Master Binders 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) Description / Action:										1001	10.00.00	
14 Update Product Development Summary (STC applications) 15 Update QSI 021 (TC/FAA STC) and/or STC Approval List 16 Create/Update Parts / STC Database 17 Update / Verify Authorized Release Certificate Database 18 Create / Update Change Record Form / Item Card Database 19 Create / Update Packaging Process Plan (PPP) 20 Red Decals required on Packaging Process Plan (PPP)? 21 Update Controlled Supplier Documents (Qpulse) Database 22 Update Grey Project Binder / Electronic Project Folder 23 Update D-Part / M-Drawing / DSI / DEO Master Binders 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) Description / Action:	13 Update Approved/Preliminary Dwg PDF									my.	8.05.28	
16 Create/Update Parts / STC Database N 17 Update / Verify Authorized Release Certificate Database N 18 Create / Update Change Record Form / Item Card Database Y MG D205-778-011 at CHG 004 19 Create / Update Packaging Process Plan (PPP) Y MG 20 Red Decals required on Packaging Process Plan (PPP)? Y MG 21 Update Controlled Supplier Documents (Qpulse) Database Y MG 22 Update Grey Project Binder / Electronic Project Folder Y MG 23 Update D-Part / M-Drawing / DSI / DEO Master Binders Y MG 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) N Description / Action:				_								
17 Update / Verify Authorized Release Certificate Database N 18 Create / Update Change Record Form / Item Card Database Y MG D205-778-011 at CHG 004 19 Create / Update Packaging Process Plan (PPP) Y MG 20 Red Decals required on Packaging Process Plan (PPP)? Y MG 21 Update Controlled Supplier Documents (Qpulse) Database Y MG 22 Update Grey Project Binder / Electronic Project Folder Y MG 23 Update D-Part / M-Drawing / DSI / DEO Master Binders Y MG 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) N 25 Description / Action:												
18 Create / Update Change Record Form / Item Card Database 19 Create / Update Packaging Process Plan (PPP) 20 Red Decals required on Packaging Process Plan (PPP)? 21 Update Controlled Supplier Documents (Qpulse) Database 22 Update Grey Project Binder / Electronic Project Folder 23 Update D-Part / M-Drawing / DSI / DEO Master Binders 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) 25 Description / Action:												
19 Create / Update Packaging Process Plan (PPP) 20 Red Decals required on Packaging Process Plan (PPP)? 21 Update Controlled Supplier Documents (Qpulse) Database 22 Update Grey Project Binder / Electronic Project Folder 23 Update D-Part / M-Drawing / DSI / DEO Master Binders 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) 25 Description / Action:					MG	D205-778-01	1 at CHG 00	n/		haf 1	0 NC 20	
20 Red Decais required on Packaging Process Plan (PPP)? 21 Update Controlled Supplier Documents (Qpulse) Database 22 Update Grey Project Binder / Electronic Project Folder 23 Update D-Part / M-Drawing / DSI / DEO Master Binders 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) 25 Description / Action:					100010000	D200-110-01	1 at Citie of			MEAN	8 05 28	
21 Update Controlled Supplier Documents (Qpulse) Database Y MG 22 Update Grey Project Binder / Electronic Project Folder Y MG 23 Update D-Part / M-Drawing / DSI / DEO Master Binders Y MG 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) N 25 Description / Action:										mil	8.05.28	
Update D-Part / M-Drawing / DSI / DEO Master Binders Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) Description / Action:	21 Update Controlled Supplier Documents											
24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) N 25 Description / Action:					38.0000=3					met	8.05.28	
25 Description / Action:					MG		7			me	8.05.28	
Description / Action:		s sold under Da	rt USA STC's)	N						50000 500		
	25										2	
											48	
ECN Verified & Complete: Date: 19/7//					ECN Ve	rified & Compl	ete:	q1	Dat	e:18/7	/10	